

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO

IN RE:

**ALVIN IVAN RODRIGUEZ HERNANDEZ
IVONNE MERCADO RODRIGUEZ**

Debtors

CASE NO.: **11-07146 (BKT)**

CHAPTER 13

CERTIFICATE OF SERVICE

TO THE HONORABLE COURT:

COMES NOW, the undersigned attorney, and respectfully certifies and states that on September 22nd, 2016, I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System, which will send notification of the present filing to the parties in this case registered in said system, and a true and exact copy of the **RESPONSE TO NOTICE OF FINAL CURE PAYMENT** was served by United States Postal Service regular mail upon debtors **ALVIN IVAN RODRIGUEZ HERNANDEZ and IVONNE MERCADO RODRIGUEZ** at CAMINO SERENO, 20 VISTA SERENA STREET, LAS PIEDRAS, PUERTO RICO 00771; debtor's attorney **ROBERTO FIGUEROA CARRASQUILLO** at PO BOX 186, CAGUAS, PUERTO RICO 00726-0186; and **JOSE RAMON CARRION MORALES, CHAPTER 13 TRUSTEE** at PO BOX 9023884, SAN JUAN, PR 00902-3884.

VÁZQUEZ & VIZCARRONDO, LLP
Attorneys for DLJ Mortgage Capital, Inc.
P.O. Box 195389
San Juan, Puerto Rico 00919-5389
(787) 999-5252 / Fax (787) 751-1038
s/ Natalia M. Batista-Vázquez
NATALIA M. BATISTA VÁZQUEZ - 231810
E-Mail: nbatista@vvalaw.com

Fill in this information to identify the case: Document Page 2 of 3

Debtor 1	Alvin Ivan Rodriguez Hernandez	
Debtor 2 (Spouse, if filing)	Ivonne Mercado Rodriguez	
United States Bankruptcy Court for the:		District of Puerto Rico
11-07146 (BKT-13)		(State)
Case number		

Form 4100R**Response to Notice of Final Cure Payment**

10/15

According to Bankruptcy Rule 3002.1(g), the creditor responds to the trustee's notice of final cure payment.

Part 1: Mortgage Information

Name of creditor:	DLJ Mortgage Capital, Inc.	Court claim no. (if known):
		10
Last 4 digits of any number you use to identify the debtor's account:	2 0 7 0	
Property address:	Urb. Camino Sereno	
Number	Street	
Calle Vista Serena #20		
City	State	ZIP Code
Las Piedras PR 00771		

Part 2: Prepetition Default Payments

Check one:

Creditor agrees that the debtor(s) have paid in full the amount required to cure the prepetition default on the creditor's claim.

Creditor disagrees that the debtor(s) have paid in full the amount required to cure the prepetition default on the creditor's claim. Creditor asserts that the total prepetition amount remaining unpaid as of the date of this response is: \$ _____

Part 3: Postpetition Mortgage Payment

Check one:

Creditor states that the debtor(s) are current with all postpetition payments consistent with § 1322(b)(5) of the Bankruptcy Code, including all fees, charges, expenses, escrow, and costs.

The next postpetition payment from the debtor(s) is due on: 09/01/2016
MM / DD / YYYY

Creditor states that the debtor(s) are not current on all postpetition payments consistent with § 1322(b)(5) of the Bankruptcy Code, including all fees, charges, expenses, escrow, and costs.

Creditor asserts that the total amount remaining unpaid as of the date of this response is:

a. Total postpetition ongoing payments due:

(a) \$ 798.96

b. Total fees, charges, expenses, escrow, and costs outstanding:

+ (b) \$ 298.98

c. Total. Add lines a and b.

(c) \$ 499.98

Creditor asserts that the debtor(s) are contractually obligated for the postpetition payment(s) that first became due on:

/ /
MM / DD / YYYYNEXT POST-PETITION PAYMENT DUE ON 09/01/2016 IN THE AMOUNT OF \$798.96
Response to Notice of Final Cure Payment

Debtor 1 Alvin Ivan Rodriguez Hernandez
First Name Middle Name Last Name

Case number (if known) 11-07146 BKT-13

Part 4: Itemized Payment History

If the creditor disagrees in Part 2 that the prepetition arrearage has been paid in full or states in Part 3 that the debtor(s) are not current with all postpetition payments, including all fees, charges, expenses, escrow, and costs, the creditor must attach an itemized payment history disclosing the following amounts from the date of the bankruptcy filing through the date of this response:

- all payments received;
- all fees, costs, escrow, and expenses assessed to the mortgage; and
- all amounts the creditor contends remain unpaid.

Part 5: Sign Here

The person completing this response must sign it. The response must be filed as a supplement to the creditor's proof of claim.

Check the appropriate box::

- I am the creditor.
- I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this response is true and correct to the best of my knowledge, information, and reasonable belief.

Sign and print your name and your title, if any, and state your address and telephone number if different from the notice address listed on the proof of claim to which this response applies.

s/ Natalia M. Batista Vazquez Date 09/22/2016
Signature

Print Natalia M. Batista Vazquez Title Attorney for Creditor
First Name Middle Name Last Name

Company Vazquez & Vizcarrondo, LLP

If different from the notice address listed on the proof of claim to which this response applies:

Address PO Box 195389
Number Street
San Juan PR 00919-5389
City State ZIP Code

Contact phone (787) 999-5252 Email nbatista@vvalaw.com